

# EXHIBIT A

DEKALB, IL  
BRANFORD, CT  
TIJUANA, MX

SPARTANBURG, SC  
JUNCOS, PR  
NOGALES, MX

PAGE 1

DATE 03/23/07

SALESMAN FILIPCHUK, GARET  
INVOICE REGULAR INVOICE

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C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

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US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002494	26444			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

2	26.000	10.800	0.000	1,585.00000	17,118.00	
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CI: 162991-VTECH 6789

Item: 035429

Description: USMERCHANTS-VTECH 6789

U/M: K

Date Shipped: 03/24/07

\*\* Packing Slip: 0

\*\* BOL #:

REMIT TO:  
SCA Consumer Packaging, Inc.  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210



ISO 9001  
Registered

SALES AMOUNT	17,118.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	17,118.00

U0p16.67h8.5v0s0b0T

Packing Slip

Page: 1

Pack Slip# 11068



SCA Consumer Packaging, Inc.  
 Paseo Cucapah # 5290  
 Parque Industrial El Lago  
 Tijuana, B.C., MX. 22550  
 Tel: 011-52-664-627-3521  
 Fax: 011-52-664-625-3317

MAIN PLANT  
 DEKALB, IL. 60115  
 Tel: (815) 756-8451  
 Fax: (815) 756-5187

BRANFORD, CT. 06405  
 Tel: (203) 483-8305  
 Fax: (203) 483-5209

SPARTANBURG, SC. 29302  
 Tel: (864) 582-1000  
 Fax: (864) 582-5982

NOGALES, SONORA CP 84055  
 Tel: (011) 52-631-320-0268  
 Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777  
 Tel: (787) 734-8382  
 Fax: (787) 734-8386

Bill To: C013116  
 US MERCHANTS  
 8737 WILSHIRE BLVD  
 BEVERLY HILLS CA 90211  
 USA

Ship To: (9)  
 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

Order Contact: CHRIS GHIZORI

ack	Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
3/24/07	1002494	26444		PREPAIDTL	7,200.00	360

line/Rel	Item	U/M	Qty Ordered	Qty To Pack
2	035429 USMERCHANTS-VTECH 6789	K	26.000	10.800

C/I: 162991-VTECH. 6789

CAPTURADO  
 FECHA: 01/10/08

# CTNS

360

PGS/CTN.

30

TOTAL  
PIECES

10,800

## THIS SHIPPING ORDER

must be legibly filled in, in ink, indelible pencil, or in Carbon, and retained by the Agent.

Order: 03/14/07 Page: 1 of 1  
 \* Pkg Number: 0000000  
 \* Carrier: SANLUIS

DELIVERING CARRIER INSTRUCTIONS:  
 DO NOT BREAK DOWN PALLETS.  
 DO NOT DOUBLE STACK  
 TOP LOAD ONLY - DO NOT REFRIGERATE

DATE: 03/14/07

SCA Consumer Packaging, Inc.  
 Paseo Cucapah #5290  
 Parque Industrial El Lago  
 Tijuana, B.C., MX 22550

SCA CONSUMER PACKAGING, INC., REQUESTS A  
 COPY OF THEIR BILL OF LADING BE SUBMITTED WITH  
 YOUR FREIGHT BILL AND OR INVOICE

CONSIGNEE:

US MERCHANTS  
 3070 141 AVE EAST  
 SUITE 100  
 SUMMIT, NJ 07901  
 USA

INVOICES:

US MERCHANTS  
 8757 WILSHIRE BLVD  
 BEVERLY HILLS CA 90210  
 USA

Special Instructions:

Sea product to be top load only.  
 Do not stack on transit.

19 PALLETS OF PLASTIC ARTICLES  
 BAKERS' TRUCK INC.

Freight Charge Terms: (Freight charges

are collect, unless marked otherwise)

Prepaid: ☒ Third Party: ☐

#	Pkg	Pkg Type	Package Description References	QTY	Weight (LBS)	Rate	Order #	Customer PO #
1	360	CIN	MILCH-6734	1000000	7,200.000		1002444	26444
			11008					
2	96	CIN	175000	1000000	10.000		10035846	26040 OP
			11009					

Receipt Of Container  
 Subject To Count & Inspection

Nally

06/07

a Packages: 456

Total Weight: 7,200.000 LBS

Total Charges:

10.000

Notes:

Comments:

Date: / /

2

The boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.

The shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

IE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood without this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another place on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Bonds Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and a other lawful charges.

Signature of Consignor  
 SCA Consumer Packaging, Inc.  
 Tijuana, B.C., Mexico

## SCA Consumer Packaging, Inc.

DEKALB, IL  
BRANFORD, CT  
TIJUANA, MXSPARTANBURG, SC  
JUNCOS, PR  
NOGALES, MX

INVOICE NO tiju 12601

PAGE 1

DATE 03/26/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

B  
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OC013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
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US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D035846	26040 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	27.600	6.400	16.160	1,726.12000	11,047.17	

CI: 176090-PNSNC TG1034 XL

Item: 035382

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 03/26/07

\*\* Packing Slip: 11083

\*\* BOL #: 4046

## REMIT TO:

SCA Consumer Packaging, Inc.  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210ISO 9001  
Registered

SALES AMOUNT	11,047.17
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	11,047.17



SCA Consumer Packaging, Inc.  
 Paseo Cuapah # 5290  
 Parque Industrial El Lago  
 Tijuana, B.C., MX 22550  
 Tel: 011-52-664-627-3521  
 Fax: 011-52-664-625-3317

MAIN PLANT  
 DEKALB, IL 60115  
 Tel: (815) 756-8451  
 Fax: (815) 756-5187  
 BRANFORD, CT 06405  
 Tel: (203) 483-8305  
 Fax: (203) 483-5209

SPARTANBURG, SC 29302  
 Tel: (864) 582-1000  
 Fax: (864) 582-5982

NOGALES, SONORA CP 84055  
 Tel: (011) 52-631-320-0268  
 Fax: (011) 52-631-313-0267

JUNCOS, PR 00777  
 Tel: (787) 734-8382  
 Fax: (787) 734-8386

Bill To: 0013116  
 US MERCHANTS  
 3737 WILSHIRE BLVD  
 BEVERLY HILLS CA 90211  
 JSA

Ship To: (9)  
 US MERCHANTS  
 3024 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

Order Contact:

Order Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
1/26/07	0035846	26040 OP	PREPAIDTL	4,480.00	256

Line/Ref	Item	U/M	Qty Ordered	Qty To Pack
035502	USMERCH-176090-PNSNC TG1034 XL	K	27.600	6.400
C/I: 176090-PNSNC TG1034 XL				

# CTNS

256

PCS/CTN

25

TOTAL  
PIECES

6400

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

UOP16. 7h8.5v0s0b0T

DO/BOL: 4046 ,

Date: 03/26/07 Page: 1 of 1

Pro Number: SA5357

Carrier: SANCHOTENA

DELIVERING CARRIER INSTRUCTIONS:  
DO NOT BREAK DOWN PALLETS.  
DO NOT DOUBLE STACK  
TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

SCA Consumer Packaging, Inc.

Paseo Cucapah #5290

Parque Industrial El Lago

Tijuana, B.C., MX 22550

SCA CONSUMER PACKAGING, INC., REQUESTS A  
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH  
YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS

3324 142 AVE EAST

STE C

SUMNER WA 98390

USA

Invoice

JS MERCHANTS

3737 WILSHIRE BLVD

BEVERLY HILLS CA 90211

ISA

Special Instructions

SCA product to be top load only.  
Do not stack in transit.

15 PALLETS OF PLASTIC ARTICLES  
SA5357 TRUCK NO.

Freight Charge Terms: (Freight charges  
to be collected unless marked otherwise)

Freight paid: ☒ Third Party: ☐

	Pkgs	Pkg Type	Package Description References	NMFC	Weight (LB)	Rate	Order # Ref	Customer PO #
1	72	CTN	176090 11082	156600	1,512.00		D035846	26040 OP
2	256	CTN	176090 11083	156600	4,480.00		D035846	26040 OP
3	12	CTN	VTECH 6789 11084	156600	240.00		I002511	26547

# Packages: 340

Total Weight: 6,232.00 LBS

Total Charges:

0.00

Carrier

Signature:

Date: 03/26/07 D. G. B.

The boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

It is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

When shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

Carrier's Imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

UNLESS, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood that this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another place on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications and on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. The carrier hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and a other lawful charges.

Signature of Consignor  
SCA Consumer Packaging, Inc.  
Tijuana, B.C., Mexico

1

DEKALB, IL  
 BRANFORD, CT  
 TIJUANA, MX

SPARTANBURG, SC  
 JUNCOS, PR  
 NOGALES, MX

INVOICE NO UJ 12071  
 PAGE 1  
 DATE 03/27/07  
 SALESMAN FILIPCHUK, GARET  
 INVOICE REGULAR INVOICE

**B I L L T O**  
 C013116  
 US MERCHANTS  
 8737 WILSHIRE BLVD  
 BEVERLY HILLS CA 90211  
 USA

**S H I P T O**  
 9  
 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D035846	26040 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	27.600	9.600	6.560	1,726.12000	16,570.75	

CI: 176090-PNSNC TG1034 XL

Item: 035382

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 03/27/07

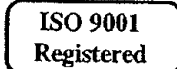
\*\* Packing Slip: 11095

\*\* BOL #:

REMIT TO:  
 SCA Consumer Packaging, Inc.  
 21035 NETWORK PLACE  
 CHICAGO, IL. 60673-1210



SALES AMOUNT	16,570.75
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	16,570.75





00016.6/NO.5V050001



SCA Consumer Packaging, Inc.  
Paseo Cucapah # 5290  
Parque Industrial El Lago  
Tijuana, B.C., MX. 22550  
Tel: 011-52-664-627-3521  
Fax: 011-52-664-625-3317

Packing Slip

Page: 1

Pack Slip# 11095

MAIN PLANT  
DEKALB, IL. 60115  
Tel: (815) 756-8451  
Fax: (815) 756-5187

SPARTANBURG, SC. 29302  
Tel: (864) 582-1000  
Fax: (864) 582-5982

BRANFORD, CT. 06405  
Tel: (203) 483-8305  
Fax: (203) 483-5209

NOGALES, SONORA CP 84055  
Tel: (011) 52-631-320-0268  
Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777  
Tel: (787) 734-8382  
Fax: (787) 734-8386

Bill To: C013116  
US MERCHANTS  
1737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

Ship To: (9)  
US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

der Contact:

ok Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
7/27/07	0035846	26040 09	PREPAIDTL	6,720	384

ne/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035382 USMERCH-175090-PNSNC TG1034 XL	K	27.500	9.600

C/I: 175090-PNSNC TG1034 XL

# CTNS 384 PCS/CTN 25 TOTAL PIECES 9,600



SCA Consumer Packaging, Inc.  
 Paseo Cucapah # 5290  
 Parque Industrial El Lago  
 Tijuana, B.C., MX. 22550  
 Tel: 011-52-664-627-3521  
 Fax: 011-52-664-625-3317

MAIN PLANT  
 DEKALB, IL. 60115  
 Tel: (815) 756-8451  
 Fax: (815) 756-5187  
 BRANFORD, CT. 06405  
 Tel: (203) 483-8305  
 Fax: (203) 483-5209

Packing Slip  
 Page: 1  
 Pack Slip# 11096  
 SPARTANBURG, SC. 29302  
 Tel: (864) 582-1000  
 Fax: (864) 582-5982  
 NOGALES, SONORA CP 84055  
 Tel: (011) 52-631-320-0268  
 Fax: (011) 52-631-313-0267  
 JUNCOS, PR. 00777  
 Tel: (787) 734-8382  
 Fax: (787) 734-8386

Bill To: C013116  
 US MERCHANTS  
 1737 WILSHIRE BLVD  
 BEVERLY HILLS CA 90211  
 SA

Ship To: (9)  
 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

Order Contact: CHRIS GHIZORI

ck Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
1/27/07	1002517	26626	PREPAIDTL	1,973.76	96

as/Rel	Item	U/M	Qty Ordered	Qty To Pack
	034075A	K	3,500	2,880
	USMERCH-143255 VTECH 6889/6896 4PK			

C/I: 143255 VTECH 6889/6896 4PK

# CTNS

96

PCS/CTN

30

TOTAL  
PIECES

2,880

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

10p16:67h8.5v0s0b0T

DO/BOL: 4051

Date: 03/27/07 Page: 1 of 1

Pro Number:

Carrier: SCA

DELIVERING CARRIER INSTRUCTIONS:  
DO NOT BREAK DOWN PALLETS.  
DO NOT DOUBLE STACK  
TOP LOAD ONLY - DO NOT REFRIGERATE

<b>Consignor</b>  <b>SCA Consumer Packaging, Inc.</b> Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550  SCA CONSUMER PACKAGING, INC., REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE	<b>Consignee</b> US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA
--	--

<b>voicee</b> 3 MERCHANTS 737 WILSHIRE BLVD EVERLY HILLS CA 90211 SA	<b>Special Instructions</b> SCA product to be top load only. Do not stack in transit.  20 PALLETS OF PLASTIC ARTICLES
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Freight Charge Terms: (Freight charges  
collect unless marked otherwise)  
 Paid: ☒ Third Party: ☐

Pkgs	Pkg Type	Package Description References	NMFC	Weight (LB)	Rate	Order # Ref	Customer PO #
384	CTNS	176090 11095	156600	6,720.00		D035846	26040 0P
96	CTNS	143255 11096	156600	1,973.76		I002517	26626

# Packages: 480

Total Weight: 8,693.76 LBS

Total Charges:

0.00

Carrier

Signature:

Date: 03/27/07

These boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Interstate Commerce Commission.

shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

carrier's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

reed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

FED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

party described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood out this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

er hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, said terms and conditions, are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor  
**SCA Consumer Packaging, Inc.**  
 Tijuana, B.C., Mexico

1

INVOICE NO Iju Y2622

PAGE 1

DATE 03/27/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

DEKALB, IL  
BRANFORD, CT  
TUJANA, MX

SPARTANBURG, SC  
JUNCOS, PR  
NOGALES, MX

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C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

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US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002517	26626			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	3.500	2.880	0.620	1,585.00000	4,564.80	

CI: 143255 VTECH 6889/6896 4PK

Item: 034875A

Description: USMERCH-143255 VTECH 6889/6896 4PK

U/M: K

Date Shipped: 03/27/07

\*\* Packing Slip: 11096

\*\* BOL #: 4051

REMIT TO:  
SCA Consumer Packaging, Inc.  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210



ISO 9001  
Registered

SALES AMOUNT	4,564.80
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	4,564.80



INVOICE NO tiju 12656

PAGE 1

DATE 03/28/07

SALESMAN FILIPCHUK, GARET  
 INVOICE REGULAR INVOICE

DEKALB, IL  
 BRANFORD, CT  
 Tijuana, MX

SPARTANBURG, SC  
 JUNCOS, PR  
 NOGALES, MX

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C013116  
 US MERCHANTS  
 8737 WILSHIRE BLVD  
 BEVERLY HILLS CA 90211  
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 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
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0035846	26010 OF			0.00		NET 75
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LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
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1	27.600	6.575	0.000	1,726.12000	11,349.24
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CT: 176090-PNSNG TG1034 XL

Item: 035382

Description: USMERCH-176090-PNSNG TG1034 XL

U/M: K

Date Shipped: 03/28/07

\*\* Packing Slip: 11108

\*\* BOL #: 4056



ISO 9001  
 Registered

REMIT TO:  
 SCA Consumer Packaging, Inc.  
 21035 NETWORK PLACE  
 CHICAGO, IL. 60673-1210



SALES AMOUNT	11,349.24
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	11,349.24

Packing Slip

Page: 1



SCA Consumer Packaging, Inc.  
 Paseo Cucapah #5290  
 Parque Industrial El Lago  
 Tijuana, B.C. MX 22550  
 Tel: 011-52-664-627-3521  
 Fax: 011-52-664-625-3317

MAIN PLANT  
 DEKALB, IL 60115  
 Tel: (815) 756-8451  
 Fax: (815) 756-5187

BRANFORD, CT 06405  
 Tel: (203) 483-8305  
 Fax: (203) 483-5209

Pack Slip# 11108  
 SPARTANBURG, SC 29302  
 Tel: (803) 582-1000  
 Fax: (803) 582-5982

NOGALLES, SONORA CP 84055  
 Tel: (011) 52-531-320-0268  
 Fax: (011) 52-531-313-0267

JUNCOS, PR 00777  
 Tel: (787) 734-8382  
 Fax: (787) 734-8386

Bill To: 0013116  
 US MERCHANTS  
 3787 WILSHIRE BLVD  
 SEVERLY HILLS CA 90211  
 USA

Ship To: (9)  
 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

Order Contact:

Order Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
1/23/07	0026846	26040 OP	PREPDTL	4.935	263

Ref/Ref	Item	U/M	Qty Ordered	Qty To Pack
1	USMCH-176090-PNSNC TG1034 XL	K	21.500	6.575
	C/I: 176090-PNSNC TG1034 XL			

#CTNS

263

PCS/CTN

25

TOTAL  
PIECES

6.575



Upp16.6/n8.5v0s0b01



SCA Consumer Packaging, Inc.  
 Paseo Cuicapah # 5290  
 Parque Industrial El Lago  
 Toluca, B.C. MX 22560  
 Tel: 011 52-664-627-3521  
 Fax: 011 52-664-625-3317

Reprint Packing Slip

Page: 1

Pack Slip# 11109

MAIN PLANT  
 DEKALB, IL 60145  
 Tel: (815) 256-8451  
 Fax: (815) 256-5187

SPARTANBURG, SC 29302  
 Tel: (864) 582-1000  
 Fax: (864) 582-5982

BRANFORD, CT 06405  
 Tel: (203) 483-8305  
 Fax: (203) 483-5209

NOGALTES, SONORA CP 8405  
 Tel: (011) 52-631-320-0268  
 Fax: (011) 52-631-313-0267

JUNCOA, PR 00777  
 Tel: (787) 834-8182  
 Fax: (787) 724-8386

Bill To: C013116  
 US MERCHANTS  
 3737 WILSHIRE BLVD  
 BEVERLY HILLS CA 90211  
 USA

Ship To: (9)  
 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

Bill Contact: CHRIS GHIZORI

Order #	Date Order	Cust Po	Ship Via	Weight	Pkgs #
1002517	1002517	26626	PREPAID	431.00	21

Item	U/M	Qty Ordered	Qty To Pack
USMERC-143255 VTECH 6889/6896 4PK			

C/T: 143255 VTECH 6889/6896 4PK

# CTNS

21

PCS/CTN

70

TOTAL  
PIECES

630

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

U0p16.57h8.5v0s0b0T

D07B0L: 4056

Date: 03/28/07 Page: 1 of 1

PPO Number: JRS03

Carrier: SANCHOTENA

DELIVERING CARRIER INSTRUCTIONS:  
DO NOT BREAK DOWN PALLETS.  
DO NOT DOUBLE STACK  
TOP LOAD ONLY - DO NOT REFRIGERATE

onsignor

SCA Consumer Packaging, Inc.

Paseo Cucapah #5290

Parque Industrial El Lago

Tijuana, B.C., MX 22550

SCA CONSUMER PACKAGING, INC., REQUESTS A  
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH  
YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS

3324 142 AVE EAST

STE C

SUMNER WA 98390

USA

ivoicee

IS MERCHANTS

1737 WILSHIRE BLVD

BEVERLY HILLS CA 90211

ISA

Special Instructions

SCA product to be top load only.  
Do not stack in transit.

12 PALLETS OF PLASTIC ARTICLES  
JRS03 TRUCK NO.

eight Charge Terms: (Freight charges  
e collect unless marked otherwise)

epaid: ☒ Third Party: ☐

	Pkgs	Pkg Type	Package Description References	NMFC	Weight (LB)	Rate	Order # Ref	Customer PO
1	263	CTN	175090 11108	156600	4,536.00		D035846	26040 OP
2	21	CTN	143255 11109	156600	431.00		I002517	26626

# Packages: 284

Total Weight: 4,967.00 LBS

Total Charges:

0.00

rier

nature:

Date: 28/03/07

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the boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

When shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

Shippers' Imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Five, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood to accept this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another place on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications and (2) on the date hereof, if this is a rail or a rail-water shipment, or (3) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, and that said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse, the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor  
SCA Consumer Packaging, Inc.  
Tijuana, B.C., Mexico



INVOICE NO 110112069

PAGE 1

DATE 03/28/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

DEKALB, IL  
BRANFORD, CT  
TIJUANA, MX

SPARTANBURG, SC  
JUNCOS, PR  
NOGALES, MX

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C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

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US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002517	26626			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	3.500	0.630	0.000	1,585.00000	998.55	

CI: 143255 VTECH 6889/6896 4PK

Item: 034875A

Description: USMERCH-143255 VTECH 6889/6896 4PK

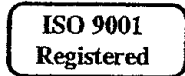
U/M: K

Date Shipped: 03/28/07

\*\* Packing Slip: 11109

\*\* BOL #: 4056

REMIT TO:  
SCA Consumer Packaging, Inc.  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210



SALES AMOUNT	998.55
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	998.55

DEKALB, IL  
 BRANFORD, CT  
 TITUANA, MX

SPARTANBURG, SC  
 JUNCOS, PR  
 NOGALES, MX

INVOICE NO 1101 F2355  
 PAGE 1  
 DATE 03/30/07  
 SALESMAN FILIPCHUK, GARET  
 INVOICE REGULAR INVOICE

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C013116  
 US MERCHANTS  
 8737 WILSHIRE BLVD  
 BEVERLY HILLS CA 90211  
 USA

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 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
1002513	26546 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	40.000	15.120	24.880	1,585.00000	23,965.20	

CI: 174932-RZ6053 SET

Item: 035359

Description: USMERCHANTS-RZ6053 SET

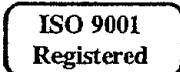
U/M: K

Date Shipped: 03/30/07

\*\* Packing Slip: 11167

\*\* BOL #: 4070

REMIT TO:  
 SCA Consumer Packaging, Inc.  
 21035 NETWORK PLACE  
 CHICAGO, IL. 60673-1210



SALES AMOUNT	23,965.20
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	23,965.20

INVOICE NO tiju 12734

PAGE 1

DATE 03/30/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

DEKALB, IL  
BRANFORD, CT  
TIJUANA, MX

SPARTANBURG, SC  
JUNCOS, PR  
NOGALES, MX

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C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

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US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
1002554	26697 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	22.500	3.600	18.900	1,666.12000	5,998.03	

CT: 174633-PNSNC 6074 PHONE WB

Item: 035351

Description: USMERCH-VTECH NEW BOX SET

U/M: K

Date Shipped: 03/30/07

\*\* Packing Slip: 11168

\*\* BOL #: 4070



ISO 9001  
Registered

REMIT TO:  
SCA Consumer Packaging, Inc.  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210



SALES AMOUNT	5,998.03
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	5,998.03





SCA Consumer Packaging, Inc.  
 Paseo Cuernavaca #5290  
 Parque Industrial El Lago  
 Tijuana, B.C. MX 22450  
 Tel: 011-52-664-627-3521  
 Fax: 011-52-664-625-3317

MAIN PLANT  
 DEKALB, IL 60115  
 Tel: (815) 756-4451  
 Fax: (815) 756-3187

BRANFORD, CT 06405  
 Tel: (203) 483-8305  
 Fax: (203) 483-5209

SPARTANBURG, SC 29302

Tel: (803) 582-1000  
 Fax: (803) 582-5982

NOGALLES, SONORA CP 84055

Tel: (011) 52-631-120-0268  
 Fax: (011) 52-631-313-0267

JUNCOS, PR 00777

Tel: (787) 724-8382  
 Fax: (787) 724-8386

Bill To: C013116  
 US MERCHANTS  
 8757 WILSHIRE BLVD  
 BEVERLY HILLS CA 90211  
 USA

Ship To: (9)  
 US MERCHANTS  
 3524 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

Order Contact: CHRIS GHIZONI

Order Date	Order #	Cust PO	Ship Via	Weight	Page #
1/30/07	1002513	26546 DP	PREPATOML	9,979.20	504

Ref	Ref Item	U/M	Qty Ordered	Qty To Pack
1	035359	X	40,000	15,120
US MERCHANTS-RZ6053 SET				

CYI: 174932-RX6053 SET

# CTNS 504 PCS/CTN 30 TOTAL PIECES 15,120



SCA Consumer Packaging, Inc.  
 Paseo Cuapah # 5290  
 Parque Industrial El Lago  
 Toluca B.C. MX 22530  
 Tel: 011-52-664-627-8521  
 Fax: 011-52-664-625-3317

MAIN PLANT  
 DEKALB, IL 60115  
 Tel: (815) 756-8451  
 Fax: (815) 756-4137

BRANFORD, CT 06405  
 Tel: (203) 483-8305  
 Fax: (203) 483-5209

SPARTANBURG, SC 29302  
 Tel: (864) 582-1000  
 Fax: (864) 582-5982

NOGALTES, SONORA CP 84055  
 Tel: (011) 52-631-320-0268  
 Fax: (011) 52-631-313-0267

JUNCOS, AR 00777  
 Tel: (787) 794-3382  
 Fax: (787) 794-8386

Bill To: 0013116  
 US MERCHANTS  
 1757 WILSHIRE BLVD  
 BEVERLY HILLS CA 90211  
 USA

Ship To: (9)  
 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

Bill Contact: CHRIS RHIZOR

Order Date	Order #	Customer PO	Ship Via	Weight	Page #
7/30/07	1002554	26887 BP	PREPAID TL	2,600.00	140

Item	U/M	Qty Ordered	Qty To Pack
030001	K	22,500	3,600
USALPHA-MTECH NEW BOX SET			

071 170633-PR5NC 6074 PHONE WB

# CTNS 120 PCS/CTN 30 TOTAL 3,600 PIECES



BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

U0016:62HB:5V050001

DO/BOL: 4070

Date: 03/30/07 Page: 1 of 1

Pro Number:

Carrier: SCA

DELIVERING CARRIER INSTRUCTIONS:  
DO NOT BREAK DOWN PALLETS.  
DO NOT DOUBLE STACK  
TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

SCA Consumer Packaging, Inc.

Paseo, Cucapah #5290  
Parque Industrial El Lago  
Tijuana, B.C., MX 22550

SCA CONSUMER PACKAGING, INC., REQUESTS A  
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH  
YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

Voice

US MERCHANTS

3737 WILSHIRE BLVD

BEVERLY HILLS CA 90211

ISA

Special Instructions

SCA product to be top load only.  
Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

Freight Charge Terms: (Freight charges  
to be collected unless marked otherwise)

Prepaid: ~~Third Party~~ Third Party: \_\_\_\_\_

	Pkgs	Pkg Type	Package Description References	NMFC	Weight (LB)	Rate	Order # Ref	Customer PO
1	504	CTNS	RZ6053 11167	156600	9,979.20		I002513	26546 OP
2	120	CTNS	VTECH 174633 11168	156600	2,508.00		I002554	26697 OP

# Packages: 624

Total Weight: 12,487.20 LBS

Total Charges:

0.00

Carrier

Signature:

Date: / /

1

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

It is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Interstate Commerce Commission.

When the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_

JOINED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood to agree to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another place on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, and that said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse, the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor  
SCA Consumer Packaging, Inc.  
Tijuana, B.C., Mexico

SCA Consumer Packaging, Inc.

INVOICE NO tiju 12743

PAGE 1

DATE 04/02/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

DEKALB, IL  
BRANFORD, CT  
TJUANANA, MX

SPARTANBURG, SC  
JUNCOS, PR  
NOGALES, MX

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C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

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US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
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1002513	26546 OP			0.00		
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LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
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1	40.000	9.360	15.520	1.585.00000	14,835.60
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CT: 174932-R26053 SET

Item: 035359

Description: USMERCHANTS-R26053 SET

U/M: K

Date Shipped: 04/02/07

\*\* Packing Slip: 11180

\*\* BOL #: 4078

REMIT TO:

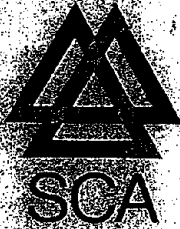
SCA Consumer Packaging, Inc.  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210



ISO 9001  
Registered

SALES AMOUNT	14,835.60
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	14,835.60



Page: 1  
Pack Slip# 11180

SCA Consumer Packaging, Inc.  
 Baseo, Guadalupe # 5290  
 Parque Industrial El Lago  
 Tijuana, B. C. MX 22680  
 Tel: 011 52 664 627 3581  
 Fax: 011 52 664 628 3317

MAIN PLANT  
 DEKALB, IL 60115  
 Tel: (815) 756 8451  
 Fax: (815) 756 5187

BRANFORD, CT 06405  
 Tel: (203) 483-8305  
 Fax: (203) 483-5209

SPARTANBURG, SC 29302

Tel: (864) 582-1000  
 Fax: (864) 582-5982

NOGALES, SONORA CP 8405

Tel: (011) 52 631 320 0268  
 Fax: (011) 52 631 313 0267

JUNCOS, PR 00777

Tel: (787) 734-8382  
 Fax: (787) 734-8386

Bill To: COLIBRI  
 US MERCHANTS  
 8727 WILSHIRE BLVD  
 BEVERLY HILLS, CA 90211  
 USA

Ship To: (9)  
 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

JUNO CONTACT: LINDA GHIZORI

Order Date	Order #	Ship PO	Ship Via	Weight	PKGS #
10/2/07	1002113	25046 OP	PREPAID	6,890.00	312

Net/Ret	Item	U/M	Qty Ordered	Qty In Stock
0.0000	US MERCHANTS - R25053 SET	K	40.000	312
0.0000	OTL 174952 - RX0053 SET			

# CTNS 312 PCS/CTN 30 TOTAL PIECES 9360





SCA Consumer Packaging, Inc.  
 Paseo Cuapah # 5290  
 Parque Industrial El Lago  
 Tijuana, B.C. MX 22850  
 Tel: 011-52-664-627-3521  
 Fax: 011-52-664-625-3317

MAIN PLANT  
 DEKALB, IL 60115  
 Tel: (815) 756-8451  
 Fax: (815) 756-5187

BRANFORD, CT 06405  
 Tel: (203) 483-8305  
 Fax: (203) 483-5209

SPARTANBURG, SC 29302

Tel: (864) 582-1000  
 Fax: (864) 582-5982

NOGALÉS, SONORA CP 84055

Tel: (011) 52-631-320-0168  
 Fax: (011) 52-631-343-0267

JUNCOS, PR 00777

Tel: (787) 734-8382  
 Fax: (787) 734-8386

Bill To: 0018115  
 US MERCHANTS  
 8787 NILSHIRE BLVD  
 BEVERLY HILLS CA 90211  
 USA

Ship To: (9)  
 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUNNER WA 98390  
 USA

Mer Contact: CHRIS GHIZORI

Order Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
10/2/07	1002504	26697 GP	PREPAID TL	7,202.00	312

Ref	Item	U/M	Qty Ordered	Qty To Pack
000001	USMERC-VTECH NEW BOX SET	K	22,500	9,360

C/L: 170833-PHENC 6074 PHONE WB

# CTNS

312

PCS/CTN

30

TOTAL  
PIECES

9360

U0016.67h8.5v0s0001  
BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

DO/BOL: 4078

Date: 04/02/07 Page: 1 of 1

Pro Number:

Carrier: SANCHOTENA

## DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLET.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

SCA Consumer Packaging, Inc.

Paseo Cucapah #5290

Parque Industrial El Lago

Tijuana, B.C., MX 22550

SCA CONSUMER PACKAGING, INC., REQUESTS A  
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH  
YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS

3324 142 AVE EAST

STE C

SUMNER WA 98390

USA

Voicee

IS MERCHANTS

737 WILSHIRE BLVD

EVERLY HILLS CA 90211

SA

Special Instructions

SCA product to be top load only.

Do not stack in transit.

26 PALLETS OF PLASTICS ARTICLES

SAS354

T RUCK NO

eight Charge Terms: (Freight charges  
e collect unless marked otherwise)Paid: ☒ Third Party: ☐

Pkgs	Pkg Type	Package Description References	NMFC	Weight (LB)	Rate	Order # Ref	Customer PO #
1	312 CTN	174932 11180	156600	6,890.00		I002513	26546 OP
2	312 CTN	174633 11181	156600	7,202.00		I002554	26697 OP

# Packages: 624

Total Weight: 14,092.00 LBS

Total Charges:

0.00

rier

nature:

Date: 4/2/07

Fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of  
ept. of Transportation.

If shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

The carrier's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

IVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading,  
roperty described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood  
hout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another  
r on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said  
ry, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications  
ct on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.  
per hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment,  
e said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collected Shipments. If this shipment is  
be delivered to the consignee without recourse,  
the consignor, the consignor shall sign the following  
statement: The carrier may decline to make deliv  
of this shipment without payment of freight and  
other lawful charges.

Signature of Consignor  
SCA Consumer Packaging, Inc.  
Tijuana, B.C., Mexico

1



INVOICE NO tiju 12746

PAGE 1

DATE 04/02/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

DEKALB, IL  
BRANFORD, CT  
TIJUANA, MX

SPARTANBURG, SC  
JUNCOS, PR  
NOGALES, MX

10

BILL TO

C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

SHIP TO

9  
US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
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1002554	2560710P			8.00		
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LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
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1	22.500	9.160	9.540	1.56612000	15,594.88
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CI: 124633-ENGNC 6074 PHONE WB

Item: 035351

Description: USMERCH VTECH NEW BOX SET

E/M: R

Date Shipped: 04/02/07

\*\* Packing Slip: 11181

\*\* BOL #: 4078



ISO 9001  
Registered

REMIT TO:  
SCA Consumer Packaging, Inc.  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210



SALES AMOUNT	15,594.88
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	15,594.88